	. 1 1	Rece	iving Re	port		
	Date: /0/5///	8	Bate	; ch No: <u>M</u> /	113683	•
•	Supplier: MARMo	\sim			1/24	
Packing Slip Invoice: Receipt: Discrepancie Part	Yes No L Cash Cr		Release Note Vaybill Attach Shipment Com QC6 Inspection Vork Order	ed: y iplete: y	es N es N (es N	o
Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
				· .		
		Initials	of receiver (i	if a him and a		
Production/Ad Date Received/Cosi Initial	10/01/10		o. roceiver (i	. Snipment (DK) Level 1. Location	

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Marmon / Keystone Canada Inc.

Specialty Steels 290 Chemin du Tremblay Bo

90 Chemin du Tremblay Boucherville QU CAN J4B 5X9 TEL (514) 527 9153 FAX (450) 641 4357

SOLD TO: VENDU À:

DART AEROSPACE LTD 1270 ABERDEEN STREET SHIPPED TO: EXPÉDIER A:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

HAWKESBURY

ON CAN K6A 1K7

INVOICE FACTURE

427704

INVOICE DATE DATE DE FACTURE

1/14/10 PAGE: 1

SHEP VIA / EXPEDIE PAR EPIC	1	F.O.B. / F.A B. BOUCHERVII		G.S.T. / T.P.S. Q.S.T. / T.V.Q.	#157204947 1016343044 TQ8901 LE
AONA OUBER NO I AOURE NS DE COMMUNDE	SALESMAN / VENDEUR	**************************************	MARMON / KEYSTONE #	PROVINCIAL TAX NO.	6122-5207
11124	GHI	•	1083851	Nº TAXE PROVINCIALE	

11124		GHI		1083851		Nº TAXE PROVINCIALE	
ORDERED / COMMANDÉE		DESCRIPTI	ON	Market Market State Control of the C	EHEMPED / EXPEDICE COUNTRY / COUNTRIÉ	UNIT PRICE / PRIX UNITAIRE	AMOUNT : MONTAGE
	STAINLESS STEEL TO	UBE A554 FINI MOU	LIN 304			- Control of the Cont	
300 FT	304 ORN. TUBE 3,	/4" X 3/4'X .065	A554				
	STO .750	.750 .065	3	04APC	300 FT	2.050 /FT	615.00
į.					182 LBS		
!					15 Piece	es	
	Cust. part#.: M304	4TS0.750W.065					
1	RECE	IVED JAN	1 5 21	010			
	Energy Surcharge						12.20

ORIGINAL INVOICE / FACTURE ORIGINALE

Teams; net do days Plus 24. per indith dis All overdue accounts. Termes: Ket 30 Jours Plus XII. Par Mois Sur Compte Passe du. FOR CONDITIONS OF BALC REFER TO BACK OF INVOICE, POUR LES CONDITIONS DE VENTE, VOUS TROUVEREZ LES RÉNSEIGNEMENTS À L'ENDOS DE LA FACTURE OFFICINALE.

-	G.S.T. T.P.S. /HST	31.36
	PROVINCIAL TAX TAXE PROVINCIALE	.00

Purchase Order Receipt Listing

January 18, 2010 12:54:54 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO11124 Receipt Dates from 1/18/2010 to 1/18/2010 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description Cert Std		PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ven PO11124 CAD	idor Namo i No	e VC-l	MAR001 M304TS0. 304 SQ Tu .75x.75x.0	750W.065 be	n/Keystone Canada Ltd. f f	1/15/2010 300.0000		300.0000	\$2.04 \$612.69	0.0000 0.0000	0 0	\$612.69
			113683						Total	Total Received (Qty to Inspect (P Total Reject (Total Receip tal Balance Due (O U/M): Quantity: of Value:	300.0000 0.0000 0.0000 \$612.69 0.0000

Marmon/Keystone Canada Inc. Specialty Steels

PACKING SLIP

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9 TEL. 514/527-9153

FAX. 450/641-4357

PAGE.: 1 Order: 1083851 Date..: 01/14/2010

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHI	P VIA	F.O.B.	SALESPER	SON YO	UR ORDER NO.
EPIC		BOUCHERVILLE	G. Dulud	e 11	124
	Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
		Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment	rev:08/08		
1	300 /FT	STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4'X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.90.10 Cust. part#.: M304TS0.750W.065 HT#: 800571B HT#: 803942B Total	3 12 15	60/FT 240/FT 300/FT	IN
				Rid	1/18
	·				

No.	Ωf	Bdle/	/Pieces
NO.	OI	BUIS	Pieces

1 / 0

Total Weight....:

182

Customers.	_		
COSLOMETS.	•		



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PO REPRINT

Purchase Order ID (PO11124

Purchase Order Date 1/14/10 PO Print Date 1/14/10

Page Number 1 of 1

Order From:

VC-MAR001

MARMON/KEYSTONE CANADA LTD. 290 CHEMIN DU TREMBLAY BOUCHERVILLE, QC J4B 5X9

CA

Contact Name

Vendor Phone

800 361 8142

Vendor Fax

450 641 4357

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr Reference **Revision ID** Vendor Part Number Description/ Mfg ID

Req Date/ Taxable

Req. Qty/ Unit of Measure Ship Method

Unit Price

Extended

Price

M304TS0.750W.065

304 SQ Tube .75x.75x.065W 1/15/10

Yes

300.00

Yours ppd

\$2.0423

\$612.69

Special Inst:

Mat: AISI 304/316 SEAMLESS STAINLES STEEL SQ TUBING FINISH: ASTM A554 MILL FINISH

ASTM A269 MILL FINISH

PO Total:

\$612.69

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

2

Change Date:

1/14/10





CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type:

304I

Size:

0.750"x 0.750"x 0.065"x 240.000"

Finish:

As Welded

Your P.O. #:

MX1093

Item Code:

50-9781

Sio/oilig

HEAT NO.:

800571B

COIL NO.: 71B2001B

CHEMICAL ANALYSIS (%):

_					Cr	Mo	Ni
0.0200	1.3200	0.0330	0.0010	0.5100	18.0500	N/R	8.0100
Cu	Ti	Al	N	Co	Cb		
NI/D	NI/R	N/R	0.0000	N/R	N/R		

MECHANICAL PROPERTIES:

HARDNES	ELONGATION	TENSILE STRENGTH	YIELD STRENGTH
	%	P.S.I.	P.S.I.
85 HRI	51.00	98190	49750

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date:

10/22/2009

Q.C. Reviewed

Metallurgical Lab Technician





CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type:

Size:

9.750"x 0.750"x 0.065"x_

Finish:

As Welded

Your P.O. #:

MX1093

Item Code:

50-9781

HEAT NO.:

803942B

COIL NO.: 3942B1

CHEMICAL ANALYSIS (%):

Μn

S

Si Cr

0.0230

0.0370 1.3200

0.0020

0.3900 18.1700

N/R

8.0100

Cu

Ti

Co

Cb

N/R

N/R

Αl N/R

0.0000

N/R

N/R

MECHANICAL PROPERTIES:

YIELD STRENGTH

TENSILE STRENGTH P.S.I.

ELONGATION

HARDNESS

P.S.I. 46990

97760

% 54.00

83 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date:

10/22/2009

Metallurgical Lab Technician

190 Frobisher Drive, Waterloo, Ontario, N2V 2A2

Phone: (519) 746-0088 Fax:(519) 746-3941 (Toll Free:1-800-563-8823)

TRANSMISSION VERIFICATION REPORT

TIME : 02/24/2008 21:52 NAME : FAX : TEL : SER.# : F9N212739

DATE,TIME FAX NO./NAME DURATION PAGE(S) RESULT MODE

02/24 21:52 14506414357 00:00:18 01 OK STANDARD ECM

1083851 c/o 01/15



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11124

Purchase Order Date 1/14/10 PO Print Date 1/14/10

Page Number 1 of 1

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD. 290 CHEMIN DU TREMBLAY BOUCHERVILLE, QC 14B 5X9

CA

Contact Name

Vendor Phone

800 361 8142

Vendor Fax

Ship To:

450 641 4357

Vendor Account Nbr

Buyer

Chantal Lavoic

Requisition Nbr Tax Resale Nbr

10127-2607 Net 30

Terms Currency

CAD

гов

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA

Line Nor Reference Revision ID

Mig 1D

Description/

Req Date/ Unit of Measure Taxable

Ship Method Req. Qty/

Unit Price

Extended Price

Vendor Part Number

1/15/10

300.00

Yours ppd

\$612.69

M304TS0.750W.065

304 SQ Tube .75x.75x_065W

Yes

f

Special Inst:

Mat: AISI 304/316 SEAMLESS STAINLES STEEL SQ TUBING FINISH: ASTM A554 MILL FINISH

ASTM A269 MILL FINISH

PO Total:

5612.69

No substitution or deviation without consent.

Cortificate of Conformity or Material Certification required when applicable

Change Nbr:

2

Change Date: 1/14/10

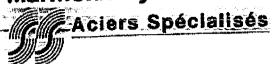
PAGE 01/01

MARMON KEYSTONE

420-641-4357

99:11 0102/01/10

Marmon/Keystone Canada Inc.



290, Chemin du Tremblay Boucherville, QC J4B 5X9

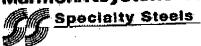
Téléphone : Téléc./Fax : 514-527-9153 450-655-8582

www.marmonkeystone.com

TÉLÉCOPIE / FACSIMILE

ate:	01/14/2009	
*****		Téléc.
lestinataire/TO:	Dart Aerospace	FAX #: 1-613-632-1053
	Attn: Linda Lacelle	
xpéditeur/FROM	: Jeremie Gendron	en e
Confidentialité: L'INFORMATION CO NOMMÉ CI-DESSUS strictement défendue votre collaboration.	NTENUE DANS CE MESSAGE EST CONFIDE 5. Toute lecture, copie ou divulgation du content 5. Si vous avez reçu la communication par erreu	NTIELLE. ELLE EST RESERVEE AU SEUL USAGE DU DESTINATAIRE u de ce message par toute autre personne que le destinataire est ir, veuillez nous en informer immédiatement. Nous vous remercions de
		D WHOM IT IS ADDRESSED AND IS CONFIDENTIAL IN NATURE. this document by anyone other than the addressee is strictly prohibited. If diately. Thank you for your assistance.
N/	ous transmettons un total de pa	age(s), incluant la page couverture.
Si v	ous ne recevez pas toutes les pages, v	euillez nous contacter immédiatement.
		5 pages, including this cover sheet.
	If you do not receive air pages, pr	ease contact as immediately.
MESSAGE:		
Hello,		
Here is the	paperwork for your order #11124	
		A DE ANTI-ANTI-ANTI-ANTI-ANTI-ANTI-ANTI-ANTI-
Thank you	A STATE OF THE STA	9-bit old makes a property of the control of the co
	A 1 to refer to the second	
		recolorante del 11º de manima em a comunica del adordo comunicación de actual de 11º de 19º de manima em actual de 11º de 19º de manima em actual de 19º de
ygjenense ar ar nessa útt é 1141 alásan a stáineac a ár a se e e e	A STATE OF THE PARTY OF THE PAR	to the state of th
t than a count of super sign (state player sign has common come record than 1 the that that a count of the super sign (state sign)		
	Marmon/Key	ystone Canada Inc.

Marmon/Keystone Canada inc.



FAGE.: 1
290 Chemin du Tremblay Boucherville J4B 5X9
TEL (514) 527 9153 FAX (450) 641 4357

Shipping date...: 01/14/2010
Name of Carrier...: EPIC
F.O.B...... BOUCHERVILLE

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPTING CONTRACT ADDPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE ARRISDICTION OF THE CANADIAN TRANSPORT COMMISSION ISSUED AT SHIPTER'S REQUEST.

It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said must to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed that he subjected to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as it the same were fully and specifically set forth borden).

Learner of the same of the same of the same of the same force and effect as it the same tweething and specifically set forth borden).

Learner of the same force and effect as it the same tweething and specifically set forth brown in the canadary of the same same of the same force and effect as it the same were fully and specifically set forth brown. It is approved by the bear of the same of the same of the same and effect on the same same carrier, or of the bill of lading set forth in or prescribed by the relevant terrifit, classification, statutes and regulations motor carrier's terrification when said goods are carried approved by the flower of the said same carrier of the said said which are agreed in by the shipper and accepted for himself and his satigns.

Consigned to:

DART AEROSPACE LTD 1270 ABERDBEN STREET

HAWKESBURY ON CAN KGA 1K7

Telephone.....: 613 632 5200

Customer order.: 11124

Description of shipments and special marks		Weight	PCS	If charges are to be prepaid write or stump here:
For all papers to Linds Lacelle 613-632-1	.053			Collect
Mill tests required with all shipment		ev:08/08		
			Ĺ	
01-STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4'X .065 A554 STO .750 .750 .065 304AFC			181.8	Received \$
01/14/2010 300 FT Cust. part#.: M304TS0.750W.065 Rev FK HT#:800571B	/ :		3 12	To be applied in propayment of the charges on the property described hereon
FR HT#:803942B			~~	Agent or Cashier.
				Per.
				For carrier's use
				Advance and or beyond S
				Misc. \$
				Suppl. Piece \$
				Suppl. Value \$
			·	Total \$
				Shipper show amount of C.O.D.
				Amount \$
				c
				Fee 5
				0
				Total S
Edla/Piecea Mumber of extra bage pieces, 1 + 0 = 1	r	intal weight	182 LB	Valuation
Where required by tariff shipper mus Dimensions Total cubic feet	complete the follows	ing. Dimensional weight		Order number 1083851
Shipper	Transport			Customer
				1

Marmon/Keystone Canada Inc. Specialty Steels

PACKING SLIP

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9 TEL. 514/527-9153 FAX. 450/641-4357

PAGE..: 1 Order: 1083851 Date..: 01/14/2010

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHI	P VIA	F.O.B. BOUCHERVILLE	<u>SALESPER</u> G. Dulud		R ORDER NO. 24
	Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
		Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment	v:08/08		
1	300 /FT	STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4'X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.90.10 Cust. part#.: M3D4TS0.750W.065 HT#: 800571B HT#: 803942B Total	3 12 15	60/FT 240/FT 300/FT	IN
		,			
				}	

No. of Bdls/Pieces

Total Weight....:

182

${ t Customers.}$	_			
customers.				

STO- .750--.750-.065----304APC--* 800571B *-0005334-* MX1093 * 10/23/2005





CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type:

304L

Size:

0.750"x 0.750"x 0.065"x 240.000"

Finish:

As Welded

Your P.O. #:

MX1093

Item Code:

50-9781

HEAT NO.:

800571B

COIL NO.: 71B2001B

CHEMICAL ANALYSIS (%):

C 0.0200		P 0.0330			Mo N/R	Ni 8.0100
Cu N/P	Ti N/R	Al N/R	_	Cb N/R		

MECHANICAL PROPERTIES:

YIELD STRENGTH	TENSILE STRENGTH	ELONGATION	HARDNESS
P.S.I.	P.S.I.	%	
49750	98190	51.00	85 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date:

10/22/2009

Q.C. Reviewed

Rob Kaminski

Metallurgical Lab Technician





CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type:

304/304L

Size:

0.750"x 0.750"x 0.065"x 240.000"

Finish:

As Welded

Your P.O. #:

MX1093

Item Code:

50-9781

HEAT NO.:

803942B

COIL NO.: 3942B1

CHEMICAL ANALYSIS (%):

C	Mn	P	5	SI	Cr	Mo	NI
0.0230	1.3200	0.0370	0.0020	0.3900	18.1700	n/R	8.0100
Cu	रा	AI N/R	N	Co			

MECHANICAL PROPERTIES:

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
46990	97760	54.00	83 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods,

Date:

10/22/2009

Rob Kaminski

Metallurgical Lab Technician